

# US TECHNOLOGY CORPORATION

## Sales Order

Sales Order # 41756

Sales Order D... 8/18/2010

Bill To	
917TH MAINT SQ 334 DAVIS AVE. W. SUITE 208 BARKSDALE AFB, LA 71110	
Customer Fax	318-456-5274
Customer Phone	318-456-5295

Ship To
2MSX - MXMFS (PAINT SHOP) 630 LINDBERG ROAD EAST BLDG. 5755 BARKSDALE AFB, LA 71110 USA

Customer ID	Customer Contact	P.O. Number	F.O.B.	Rep	Payment Terms	Page
BARKS		VERBAL BRI...	DESTINATION	RG5-R	Credit Card	LA
QTY on Order	Item Code	Description	Price Each	Shipped	Amount	
500	GB-MIL 13	GLASS BEAD MIL 13 - DRUM 1 (BLACK STEEL)	1.05		\$25.00	
500	PV-16-20	500 LB. PER DRUM POLY V "B" 16-20 MILSPEC - DRUM 2	2.45		1,225.00	
CERTS & MSDS WITH MATERIAL.						
<b>CONFIRMATION</b> <input type="checkbox"/> FAXED <input type="checkbox"/> MAILED DATE _____						
Credit Approval: <i>[Signature]</i> Price: Accuracy: <i>D.K.</i> Estimated Ship Date: <i>8/20</i>				Subtotal \$1,750.00 Sales Tax (0.0%) \$0.00 Total \$1,750.00		
This communication is intended for the use of the addressee and may contain information that is privileged, confidential and exempt from disclosure under applicable law. Any use, dissemination or copy of this communication other than by the addressee (or an employee) is prohibited. If you have received this communication in error, please notify the sender immediately by telephone to arrange for the return or destruction of the information and all copies.						





4200 Munson Street, NW Canton, Ohio 44718  
Phone: 330-455-1181 Fax: 330-455-1191  
www.ustechnology.com

## Facsimile

PLEASE CONFIRM THAT ALL INFORMATION IS CORRECT

Date: 11/27/12

Ensure that all drums are labeled properly and banded on pallets for pickup

To: Brian Larrimer

From: Brie Williams

Facsimile Number: 318-456-5274

Subject: Spent Blast Media Recycle Return

Pages: 4 (including cover page)

Pick-up Point: Barksdale AFB

334 Davis Ave West

Building 4980, Suite 208

Barksdale AFB

LA 71110

Contact: Brian Larrimer

Phone: 318-456-5295

Cell or Alt #: 0

Facsimile: 318-456-5274

Customer Code: BARKS 006

Pick-up Date: 11/27/2012

Carrier:

Units	Unit Measure	Pallets	Estimated Gross Weight	Material Type
12	Drums	4	4,500	Spent Blast Media
0	0	0		

4,500

All Shipments must be accompanied by a copy of the attached Bill-of-Lading.

A completed US Technology Corporation Excluded Recyclable Material label must be affixed to each container being return and include the name of the generator.

Ship To: US Technology

6500 Grand Ave

Fort Smith, AR. 72904

BOB HARRIS 479-459-3231 HRS 8-3

Ph: 330-455-1181, Ext. 17

Email: [brie@ustechnology.com](mailto:brie@ustechnology.com)

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**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 11/27/2012

BARKSDALE AFB  
334 DAVIS AVE WEST  
BUILDING 4980, SUITE 208  
BARKSDALE AFB, LA 71110  
BRIAN LARRIMER (318) 456-5295  
Reference Number: BARKS 006

Carrier:	AAA Cooper Transportation
Pro#:	
Load#:	119632898
Ship ID#	BARKS 006

**Consignee: Due Date** 11/28/2012

US Technology  
6500 Grand Ave  
FORT SMITH, AR 72904  
Bob Harris (479) 459-3231  
Reference Number:

**All Freight charges PPD/3rd party bill to:**  
CHRLTL  
14800 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347

**PPD-3RD PARTY**

Agent or Cashier: Per _____ (The signature here acknowledges only the amount prepaid)	Received: \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
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Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Abrasives, NOI	12 Drums	4.00	4500	Dry	1020 55
			12	4.00	4500		

**Shipper Special Instructions:**

**Consignee Special Instructions:**

**Comments:**

"The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation."

Shipper Signature X [Signature]

Date: 11/27/12

Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_

Date: \_\_\_\_\_

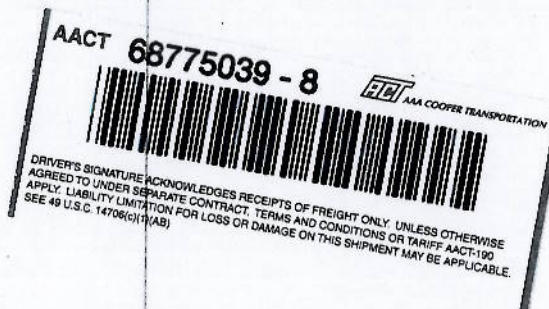
Seal# \_\_\_\_\_

Driver Signature X [Signature]

Date: 11-27-12

Seal# \_\_\_\_\_

Permanent post-office address of shipper.







4200 Munson Street, NW Canton, Ohio 44718  
Phone: 330-455-1191 Fax: 330-455-1191  
www.ustechnology.com

**Facsimile**

PLEASE CONFIRM THAT ALL INFORMATION IS CORRECT

Date: 7/8/14

Ensure that all drums are labeled properly and banded on pallets for pickup

To: ~~Brian Larrimer~~ **Alfredo GARZA**

From: Brie Williams

Facsimile Number: 318-456-5274 ~~5273~~

5274

Subject: Spent Blast Media Recycle Return

Pages: 4 (including cover page)

Pick-up Point: Barksdale AFB

334 Davis Ave West

Building 4980, Suite 208

v

LA 71110

Contact: Brian Larrimer

Phone: 318-456-5295

Facsimile: 318-456-5274

Cell or Alt #: 0

Customer Code: BARKS 50

Pick-up Date: ~~7/8/2014~~ 7/9/14

Carrier: CH Rob

Units

9

0

Unit

Measure

55 Gal Drum

0

Pallets

2

0

Estimated  
Gross Weight

1,735

Material

Type

Spent Blast Media

1,735

All Shipments must be accompanied by a copy of the attached Bill-of-Lading.

A completed US Technology Corporation Excluded Recyclable Material label must be affixed to each container being return and include the name of the generator.

Ship To: US Technology

6500 Grand Ave

Fort Smith, AR. 72904

BOB HARRIS 479-452-3053 HRS 8-3

Ph: 330-455-1181, Ext. 17

Email: [brie@ustechnology.com](mailto:brie@ustechnology.com)

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**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 7/8/2014

BARKSDALE AFB  
 334 DAVIS AVE WEST  
 BUILDING 4980, SUITE 208  
 BARKSDALE AFB, LA 71110  
 BRIAN LARRIMER (318) 456-5295  
 Reference Number:

Carrier:	AAA Cooper Transportation
Pro#:	
Load#:	153364455

**Consignee: Due Date** 7/11/2014

US Technology  
 6500 Grand Ave  
 FORT SMITH, AR 72904  
 Bob Harris (479) 459-3231  
 Reference Number:

**All Freight charges PPD/3rd party bill to:**

CHRLTL  
 14800 Charlson Road  
 Suite 2100  
 Eden Prairie, MN 55347

**PPD-3RD PARTY**

Agent or Cashier: Per _____ (The signature here acknowledges only the amount prepaid)	Received: \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
---	--	-------------------------------

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Type II Plastic Abrasive	Pallet	3.00	1735	Dry	1020
				3	1735		55

**Shipper Special Instructions:****Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature]Date: 9/2/14

Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Seal# \_\_\_\_\_

Driver Signature X [Signature]Date: 7/9/14

Seal# \_\_\_\_\_

Permanent post-office address of shipper.





#144 P.003/003

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), classed, comminged and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth: (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

By Truck ☒ Freight ☐

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and agrees to the same.

**This Bill-of-Lading must accompany the shipment being returned to US Technology Corporation.**



# US Technology Media Inc

509 Water Street  
Boliyar, OH 44612

## Sales Order

Date	S.O. No.
9/10/2015	4917-R

Name / Address	
2 CES/CEIE 334 DAVIS AVE. W. STE 208 BARKSDALE AFB, LA 71110 USA	
Customer Phone	Customer Fax

Ship To
2MXS-MXMFS (PAINT SHOP) 630 LINDBERG ROAD EAST BLDG. 5755 BARKSDALE AFB, LA 71110 USA

Account #	P.O. No.	FOB	Rep	Terms	Ship Via
BARKS	VERBAL A. GAR...	DESTINATION	5-R	CREDIT CARD	LA

Item	Description	Ordered	Rate	shipped	Amount
PV 16-20	POLY V 16-20 MILSPEC - DRUM 5 CERTS WITH MATERIAL - MUST	1,250	2.80		3,500.00
<p><b>CONFIRMATION</b>  <input checked="" type="checkbox"/> FAXED  <input type="checkbox"/> MAILED            DATE <u>9-10-15</u></p>					
<b>Total</b>					\$3,500.00

ESA/BPA CONTRACT#  
EXP DATE:**US TECHNOLOGY CORPORATION****Sales Order**

Sales Order # 49983-R

Sales Order D... 4/23/2014

<b>Bill To</b>	
917TH MAINT SQ 334 DAVIS AVE. W. SUITE 208 BARKSDALE AFB, LA 71110	
Customer Fax	318-456-5274
Customer Phone	318-456-5295

<b>Ship To</b>
2MXS - MXMFS (PAINT SHOP) 630 LINDBERG ROAD EAST BLDG. 5755 BARKSDALE AFB, LA 71110 USA

Customer ID	Customer Contact	P.O. Number	F.O.B.	Rep	Payment Terms	Page
BARKS		E-MAIL 4/23/14	DESTINATION	RG5-R	Credit Card	LA
QTY on Order	Item Code	Description	Price Each	Shipped	Amount	
1,500	GB-MIL 13	GLASS BEAD MIL 13 - BAGS	1.15		1,725.00	
2,000	PV-16-20	POLY V "B" 16-20 MILSPEC - DRUM 8	2.60		5,200.00	
3	DRUMS	EMPTY BLACK STEEL DRUMS	0.00		0.00	
		CERTS WITH MATERIAL - MUST MARK B.O.L. CALL ALFREDO GARZIT @ GATE 318-456-5293				
		CONFIRMATION <input checked="" type="checkbox"/> FAXED <input type="checkbox"/> MAILED DATE 4-23-14				
Credit Approval: <i>[Signature]</i>			Subtotal		\$6,925.00	
Price: <i>[Signature]</i>			Sales Tax (0.0%)		\$0.00	
Accuracy: <i>[Signature]</i>			Total		\$6,925.00	
Estimated Ship Date:						

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# Sales Order

Sales Order # 46876-R

Sales Order D... 11/14/2012

## Bill To

917TH MAINT SQ  
334 DAVIS AVE. W. SUITE 208  
BARKSDALE AFB, LA 71110

Customer Fax 318-456-5274

Customer Phone 318-456-5295

## Ship To

2MXS - MXMFS (PAINT SHOP)  
630 LINDBERG ROAD EAST  
BLDG. 5755 ATTN: SSGT PARTIN  
BARKSDALE AFB, LA 71110  
USA

Customer ID	Customer Contact	P.O. Number	F.O.B.	Rep	Payment Terms	Page
BARKS		PER B. LARR...	DESTINATION	RG5-R	Credit Card	LA
QTY on Order	Item Code	Description	Price Each	Shipped	Amount	
500	GB-MIL 13	GLASS BEAD MIL 13 - BAGS 10	1.05		525.00	
500	PV-16-20	IN 2 EMPTY BLACK DRUMS POLY V "B" 16-20 MILSPEC - DRUM 2 CERTS WITH MATERIAL	2.55		1,275.00	
<b>CONFIRMATION</b> <input checked="" type="checkbox"/> FAXED <input type="checkbox"/> MAILED DATE <u>11-15-12</u>						
Credit Approval: <i>[Signature]</i>			Subtotal \$1,800.00			
Price: <i>[Signature]</i>			Sales Tax (0.0%) \$0.00			
Accuracy: <i>[Signature]</i>			Total \$1,800.00			
Estimated Ship Date:						
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# **TECHNOLOGY CORPORATION**

## Invoice

**4200 Munson Street NW**  
**Canton, OH 44718**  
**Phone: (330) 455-1181**

**Remit to:**  
**PO Box 901796**  
**Cleveland, OH 44190-1796**

Invoice #	050849
Invoice Date	6/22/2012

<b>Bill To</b>  917TH MAINT SQ 334 DAVIS AVE. W. SUITE 208 BARKSDALE AFB. LA 71110
--

<b>Ship To</b>  2MSX - MXMFS (PAINT SHOP) 630 LINDBERG ROAD EAST BLDG. 5755 ATTN: SGT LANDERS BARKSDALE AFB. LA 71110 USA
---

**PAID**  
6-25-12

P.O. Number		Rep	Ship Date	F.O.B.	Terms	Due Date	S.O. No.	
VERBAL BRIAN		RG5-R	6/22/2012	DESTINATION	Credit Card	6/22/2012	45971-R	
Item Code	Description			Price Each	Qty Invoiced	Ordered	Amount	
GB-MIL 13	GLASS BEAD MIL 13 - BAGS - 10 IN 2 BLACK STEEL DRUMS  CERTS & MSDS WITH MATERIAL			1.05	500	500	525.00	
A finance charge of 1% per month will be assessed to any balance on your account which is not paid within the terms of the invoice.					Sales Tax (0.0%)			\$0.00
					Total			\$525.00
					Payments/Credits			\$0.00
					Balance Due			\$525.00





509 Water St. Bolivar, OH 44612  
Phone: 330-456-1181 Fax: 330-456-1191

## Facsimile

PLEASE CONFIRM THAT ALL INFORMATION IS CORRECT

**Date:** 2/10/16 **Ensure that all drums are labeled properly and banded on pallets for pickup**  
**To:** Alfredo Garza  
**From:** Brie Williams **Facsimile Number:** 318-456-5274  
**Subject:** Spent Blast Media Recycle Return  
**Pages:** 4 (including cover page)

**Pick-up Point:** Barksdale AFB  
334 Davis Ave West  
Building 4980, Suite 208  
Barksdale AFB LA 71110

**Pick-up Date:** 2/10/2016

**Carrier:** GTS

**Contact:** Alfredo Garza

**Phone:** 318-456-5293

**Cell or Alt #:** 0

**Facsimile:** 318-456-5274

**Customer Code:** BARKS M 008

Units	Unit Measure	Pallets	Estimated Gross Weight	Material Type
9	Drums	3	3,600	Spent Blast Media
0	0	0		

3,600

**All Shipments must be accompanied by a copy of the attached Bill-of-Lading.**

**A completed US Technology Corporation Excluded Recyclable Material label must be affixed to each container being return and include the name of the generator.**

**Ship To:** UST Media Services Div.

380 Allied Industrial Blvd

Macon, GA. 31206

Robert Bedgood 330-316-0635 HRS 8-3

**Ph:** 330-455-1181, Ext. 17

**Email:** [brie@ustechnology.com](mailto:brie@ustechnology.com)

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gts

## SHIPPERS DOMESTIC BILL OF LADING

2311113

Non-Negotiable

Carrier: ESTES EXPRESS LINES

Pickup Date: 02/10/2016

Pickup#: BARKS M 008

PL

**ESTES**  
EXPRESS LINES

www.estes-express.com

Shipper's Copy

**106 - 0300468**Driver's signature ONLY acknowledges receipt of freight.  
Shipment is subject to applicable terms and conditions of the  
Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.RECEIVED, subject to the "Transportation Agreement" between GTS and the Carrier in effect on the date of shipment, the  
(contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of  
determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by GTS and the c

## PICK-UP LOCATION

BARKSDALE AFB  
334 DAVIS AVE WEST  
BUILDING 4980, SUITE 208

BARKSDALE AFB, LA 71110

Phone: 3184565293

Ref#: BARKS M 008

## CONSIGNEE LOCATION

US TECHNOLOGY GA  
380 ALLIED INDUSTRIAL BLVD

MACON, GA 31206

Phone: 4787858386

PO#: BARKS M 008

## BILL FREIGHT CHARGES THIRD PARTY TO:

## GROUP TRANSPORTATION SERVICES

5876 Darrow Road

Hudson, OH 44236-3864

Phone: 330-342-8700 Fax: 330-342-8702

>>>>> Invoice #: **2311113** must appear on billing <<<<<<

PKG.Type	Pkgs	Pcs	HM	Description	NMFC#	Class	Weight
Skids	3	9		ABRASIVES, VIZ.: BONDED ABRASIVE BLOCKS;	001020-00	55	3,600
<b>Totals:</b>	<b>3</b>	<b>9</b>				<b>Total Weight:</b>	<b>3,600</b>

## \*\*\*\*\* Special Instructions \*\*\*\*\*

ONE HOUR CALL AHEAD BEFORE PICKUP  
ALFREDO 318-456-5293Carrier's liability for actual loss unless otherwise agreed in Transportation Agreement, or stated below. The agreed or declared value of the  
property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per pound.

Collect on delivery amount:

SECTION 7 SIGNED NONote: "COD" should appear BEFORE consignee name.  
SINGLE SHIPMENT NO

## Shipper Certification

This is to certify that the above named materials are properly classified,  
described, packaged, marked and labeled, and in proper condition for  
transportation according to the applicable regulations of the DOT.Per: AlfredoDate: 10 Feb 16

## Carrier Certification

Carrier acknowledges receipt of packages order and condition, unless  
stated herein. Carrier certifies emergency response information and  
required placards was made available and/or carrier has the DOT  
emergency response guidebook or equivalent document in the vehicle.Per: CalvinDate: 2/16/16

Exceptions \_\_\_\_\_

## EMERGENCY CONTACT:

GTS @ 800.689.6255

